1st & Part

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

NO

Division **Yelahanka** Sub division **Yelahanka New Town** AEE, YSTSD

Bills received No — Date — YNK-DBR No. 113 — Date 13.02.19

Sub-divisional / Divisional / Head of account — Cash book vr No — DBR No. 35 — Date 31.01.19

Sheduled Docket No

Name of work(as per sanctioned estimate) — **NAME OF WORK :Engaging tractor and labour for emergency works in ward no 04**

Work Code:004-18-000064

Name of contractor and full address :- **S Somashekhar**

Reference to agreement No :- **44** **Estimated cost : 15.00** **Work order No :44, dt:05/09/2018**

Certified that the measurments were taken by me on 28/1/19 and recorded on pages 115225 to 227 of measurment book No 1153 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 28/01/19 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ನಗರ ಉಪವಿಭಾಗ ಸಂಖ್ಯೆ-1
Sub-Divisional Officer
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	1st & Part	729696=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	FSD	—
	CGST	6515
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	SGST	6515
	IT	7296
Total	LC	7296
	CGF	729
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	T.D	28351=00
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED	Net	701345

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 729696=00

701345=00

28351=00

Date

Executive Engineer

BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Engaging on hire basis JCB driver / operator with fuel etc.., complete (SR 2016-17) Page No XXXXVI Code	Days			7.00	6720.00	47040.00	7.00	47040.00
2	Engaging on Hire charges for 50 HP tractor including fuel, transportation, all leads and lifts etc., complete as directed (I.No 20, Code 1024, P.No XXXXIV) PWD SR 2015-16)	Days			144.00	2512.00	361728.00	144.00	361728.00
3	Labour charges to unskilled Mazdoor Heavy	Days			1296.00	258.00	334368.00	1296.00	334368.00
			TOTAL				743136.00		743136.00

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64